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Date of latest workplan revision:

REGION 4

EPA Technical Point of Contact: Lauren Petter

EPA Project Officer: Cynthia Y Edwards

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State Point of Contact: Eric Shaw

Phone #: 850-245-8429

Goal 2 - Clean and Safe Water

WATE	WATER OUALITY STANDARDS PROCRAM ELEMENTS								
WATE	ER QUALITY STANDARDS PROGRA	M ELEMENTS				End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed.			
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	If the task is not completed, provide an explanation for any delays or issues encountered.)			
1	Triennial Review Conduct the triennial review.	Statutory Requirement WQ-3a WQ-4a	Output – Adoption of WQS following the completion of the triennial review and public workshops on existing water quality standards and/or draft revisions to water quality standards.	9/30/10	32				

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State Point of Contact: Eric Shaw

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Goal 2 - Clean and Safe Water

WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS									
Task	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)				
2	SSACs & Variances List all EPA-approved SSAC's in 62-302.800. List all EPA-approved CWA variances on FDEP's website.	Statutory Requirement WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to September 2010.	9/30/10						
3	Saltwater Ammonia Criteria Continue analysis of water quality criteria for ammonia for marine waters based on State review/update of EPA's 1989 criteria guidance for saltwater ammonia criteria.	Program Priority WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to September 2010.	9/30/10						

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Goal 2 - Clean and Safe Water

EPA Technical Point of Contact: Lauren Petter

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Goal 2 - Clean and Safe Water

Goar	5 - Comphance and Environmental St	ewarusnip							
WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS								
Task # 5	106 Workplan Task Description Nutrients Criteria – Continue progress toward adoption of numeric nutrient water quality criteria according to the plan mutually agreed upon on March 4, 2009. a) Meet specific scheduled milestones, and b) Review plan and revise if necessary, with mutual agreement c) In response to EPA's determination, state adoption has been accelerated to a shorter timeframe than described in the 2009 plan.	Basis for 106 Workplan Task WQ-1a WQ-1b WQ-3a	Output/Outcome Output — a)Completion of 2009 and 2010 milestones b)Revise plan, if applicable, and re- establish mutual agreement c) Due to the state's accelerated adoption schedule, FL expects to adopt numeric nutrient criteria for inland waters (specifically springs, rivers, streams, & lakes).	Date Due a) 12/31/09 & 12/31/10 b) 9/30/09 & 9/30/10 c) 12/31/09	EPA Comments The outputs/ outcomes within this task may be affected by possible developments in the ongoing nutrient criteria litigation, the conclusion of EPA's determination and/or the process linked with the state's rulemaking procedures.	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)			

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Goal 2 - Clean and Safe Water

III A TI	WATER OUALITY STANDARDS BROCK AN ELEMENTS							
WAII	WATER QUALITY STANDARDS PROGRAM ELEMENTS							
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)		
6	Toxic and Conventional Pollutant Criteria – Adopt updated water quality criteria based on the most recently published EPA recommended aquatic life or human health criteria values (November 2002, December 2003, and January 2004). Or, adopt scientifically defensible State-derived criteria values.	Program Priority WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to September 2010.	9/30/10				

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State Point of Contact: Eric Shaw

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Goal	5 - Compliance and Environmental St	ewardship							
WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS								
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)			
7	Bacteriological Criteria –Continue analysis of bacteria criteria for inland waters consistent with the 1986 criteria or other indicators.	Program Priority WQ-3a	Output – Provide a progress report with status updates and/or results from FDEP's 5 year bacteria study being completed by the University of South Florida.	9/30/10		9			

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EPA Project Officer: Cynthia Y Edwards State Point of Contact: Eric Shaw

Goal 2 - Clean and Safe Water

WATE	WATER QUALITY STANDARDS PROGRAM ELEMENTS									
Task #	106 Workplan Task Description Continue analysis of "Fishable/Swimmable" Designated Uses – Refine aquatic life and recreational uses to more precisely describe the aquatic communities and recreational uses that are to be	Basis for 106 Workplan Task Program Priority 2.2.1	Output/Outcome Output – Provide progress report regarding FDEP's current analysis of possible designated use revisions.	Date Due 9/30/10	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)				
9	Reporting - Submit a written status	Program	Output - Qualitative	12/31/10						
	report of all WQS activities in the State.	Priority 2.2.1	report of State WQS activities							

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Goal	Goal 5 - Compliance and Environmental Stewardship						
WAT	ER QUALITY STANDARDS PROGRA	M ELEMENTS	ĭ				
Task # 10	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Basis for 106 Workplan Task Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output/Outcome Output: 106 Annual Progress Report	Date Due 12/31/10	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	
		2.2.1			į.		

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Goal 5	Goal 5 - Compliance and Environmental Stewardship								
WATI	WATER QUALITY STANDARDS PROGRAM ELEMENTS								
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)			
1	Triennial Review Conduct the triennial review.	Statutory Requirement WQ-3a WQ-4a	Output – Adoption of WQS following the completion of the triennial review and public workshops on existing water quality standards and/or draft revisions to water quality standards.	9/30/10					

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Goal 2 - Clean and Safe Water

WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS									
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)				
2	SSACs & Variances List all EPA-approved SSAC's in 62-302.800. List all EPA-approved CWA variances on FDEP's website.	Statutory Requirement WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to September 2010.	9/30/10						
3	Saltwater Ammonia Criteria Continue analysis of water quality criteria for ammonia for marine waters based on State review/update of EPA's 1989 criteria guidance for saltwater ammonia criteria.	Program Priority WQ-3a	Output – This task is included in the triennial review of water quality standards. The triennial review is scheduled for completion prior to September 2010.	9/30/10						

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Goal 2 - Clean and Safe Water

WATI	WATER QUALITY STANDARDS PROGRAM ELEMENTS							
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)		
4	State Water Quality Standards Submittals Submit timely and complete water quality standards packages to EPA for review and approval. The submittal should include the minimum requirements contained in 40 CFR 131.6 and the record of public participation, as required by 40 CFR 131.20 and 40 CFR 25.	Regulatory Requirements: 40 CFR 131.6 and 131.20, and 40 CFR 25. WQ-3a WQ-4a	Submission of timely and complete state water quality standard revisions that EPA can act upon within the CWA statutory deadline.	Dependent on the State rulemaking process.				

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Goal 2 - Clean and Safe Water

Task # 106 Workplan Task Description Solution Task Basis for 106 Workplan Task Description Task Output/Outcome Date Due EPA Comments EPA EPA	Goal	5 - Compliance and Environmental St	ewardship								
Task # 106 Workplan Task Description 5 Nutrients Criteria – Continue progress toward adoption of numeric nutrient water quality criteria according to the plan mutually agreed upon on March 4, 2009. a) Meet specific scheduled milestones, and b) Review plan and revise if necessary, with mutual b) Review plan and revise if necessary, with mutual	WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS									
c) In response to EPA's determination, state adoption has been accelerated to a shorter timeframe than described in the 2009 plan. EPA's determination and/or the process linked with the state's rulemaking procedures.	Task #	106 Workplan Task Description Nutrients Criteria – Continue progress toward adoption of numeric nutrient water quality criteria according to the plan mutually agreed upon on March 4, 2009. a) Meet specific scheduled milestones, and b) Review plan and revise if necessary, with mutual agreement c) In response to EPA's determination, state adoption has been accelerated to a shorter timeframe than described in the	Basis for 106 Workplan Task WQ-1a WQ-1b	Output/Outcome Output — a)Completion of 2009 and 2010 milestones b)Revise plan, if applicable, and re- establish mutual agreement c) Due to the state's accelerated adoption schedule, FL expects to adopt numeric nutrient criteria for inland waters (specif- ically springs, rivers,	a) 12/31/09 & 12/31/10 b) 9/30/09 & 9/30/10	Comments The outputs/ outcomes within this task may be affected by possible developments in the ongoing nutrient criteria litigation, the conclusion of EPA's determination and/or the process linked with the state's rulemaking	State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues				

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Goal 2 - Clean and Safe Water

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State Point of Contact: Eric Shaw

Guai .	Goal 5 - Comphance and Environmental Stewardship							
WATE	WATER QUALITY STANDARDS PROGRAM ELEMENTS							
Task # 6	106 Workplan Task Description Toxic and Conventional Pollutant Criteria – Adopt updated water quality criteria based on the most recently published EPA	Basis for 106 Workplan Task Program Priority WQ-3a	Output/Outcome Output – This task is included in the triennial review of water quality standards. The triennial	Date Due 9/30/10	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)		
	recommended aquatic life or human health criteria values (November 2002, December 2003, and January 2004). Or, adopt scientifically defensible State-derived criteria values.		review is scheduled for completion prior to September 2010.		26	_		

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WATER QUALITY STANDARDS PROGRAM ELEMENTS						
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
7	Bacteriological Criteria –Continue analysis of bacteria criteria for inland waters consistent with the 1986 criteria or other indicators.	Program Priority WQ-3a	Output – Provide a progress report with status updates and/or results from FDEP's 5 year bacteria study being completed by the University of South	9/30/10		

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Goal 2 - Clean and Safe Water

THE PARTY OF THE PARTY.	Goal 3 - Compliance and Environmental Stewardship							
WATER QUALITY STANDARDS PROGRAM ELEMENTS								
Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Output/Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)		
8	Continue analysis of "Fishable/Swimmable" Designated Uses – Refine aquatic life and recreational uses to more precisely describe the aquatic communities and recreational uses that are to be protected.	Program Priority 2.2.1	Output – Provide progress report regarding FDEP's current analysis of possible designated use revisions.	9/30/10				
9	Reporting - Submit a written status report of all WQS activities in the State.	Program Priority 2.2.1	Output - Qualitative report of State WQS activities	12/31/10				

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Goal 5 - Compliance and Environmental Stewardship							
WAT	WATER QUALITY STANDARDS PROGRAM ELEMENTS						
Task # 10	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Basis for 106 Workplan Task Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Output/Outcome Output: 106 Annual Progress Report	Date Due 12/31/10	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	